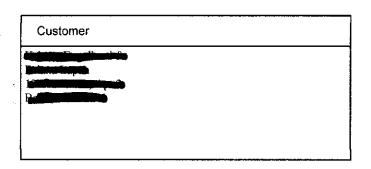
PO BOX 907 VT 05641

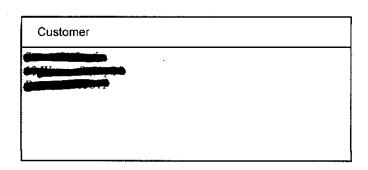
Date	Credit No.
2/27/2015	050946



		P.O. No.	Project
			فتنوكي
Description	Qty	Rate	Amount
and debt / write-off Legal collection approved by court - may/may not get paid		4,772.00	-4,772.00
		Total	-\$4,772.00
***************************************		Invoices	\$4,772.00
	ŀ	Balance Credit	

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Date	Credit No.		
2/27/2015	050947		

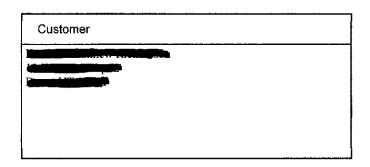


P.O. No.	Project
Rate	Amount

Description	Qty	Rate	Amount
Bad debt / write-off Evicted tenant		3,866.00	-3,866.00
		Total	-\$3,866.00
		Invoices	\$3,866.00
		Balance Credit	\$0.00

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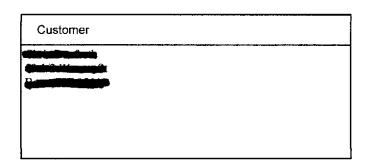
Date	Credit No.
4/29/2014	050531



		P.O. No.	Project
Description	Qty	Rate	Amount
Bad debt / write-off		2,295.00	-2,295.00
			21
		Total	-\$2,295.00
		Invoices	\$2,295.00
		Balance Cre	dit \$0.00

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Date	Credit No.
5/31/2012	0601736



		P.O. No.	Project
			•••••••••••••••••••••••••••••••••••••••
Description	Qty	Rate	Amount
Bad debt / write-off		3,079.00	-3,079.00
· · · · · · · · · · · · · · · · · · ·		Total	-\$3,079.00
		Invoices	\$3,079.00
		Balance Cre	dit \$0.00